Date Printed. 05.07.2024 12:30:52
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 05.07.2024 12:30:43
Bacardi South Africa Pty Ltd 1000011137

============DELIVERY=======================
Purchase Order: 4740263988
===
ASN Number:
Invoice Number: 702405811
Vehicle Trip Number: 47597875
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5005362100 2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
BREEZER BLACKBERRY 275ML 5010677011341	2 X 24
BREEZER PEACH 275ML 5010677554626	2 X 24
SKU Tot.	96
Totals:	4

===

Driver's Name: ....(print)

Driver's Signature. ... .

===
Received By: Jacques Fourie.

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO
P/PAY L/S MDANTSANE EF16
SHOP 1 MDANTSANE SHOPPING CENTER
MDANTSANE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105583/ NLA-ECP20294/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
01.07.2024	102294885 8012439857	4740263988	17447	158	EAS000

Invoice Date	Invoice Number
03.07.2024	702405811

Delivery Date	05.07.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	26.40	26.40	∧ 4.000	0.000	47.200	0.084	1,361.72	204.26	1,565.98

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17447 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________